

# **EXHIBIT A**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**OCTOBER 1, 2013 - OCTOBER 31, 2013**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	0.1	\$ 73.50
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	0.6	441.00
0014	Case Administration	1.6	403.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	0.2	190.00
0018	Fee Application, Applicant	3.8	939.00
0019	Creditor Inquiries	1.6	1,520.00
0020	Fee Application, Others	1.4	308.00
0036	Plan and Disclosure Statement	0.1	73.50
	<b>Total</b>	<b>9.4</b>	<b>\$ 3,948.50</b>

## STROOCK

## INVOICE

DATE	November 8, 2013
INVOICE NO.	606752
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through October 31, 2013, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
10/24/2013	Review quarterly report settlements of claims under \$50,000.	Wildes, D.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.1	\$ 735	\$ 73.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 73.50
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TOTAL FOR THIS MATTER	\$ 73.50
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## STROOCK

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
10/14/2013	Review press release re: Dow transaction (.1); emails Frezza, Pasquale re: Dow acceptance of WR Grace's bid for catalyst business (.1); draft corresp. to Committee re: same (.3).	Wildes, D.	0.5
10/24/2013	Review Debtors' Quarterly Report re: De Minimis Asset Sales.	Wildes, D.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.6	\$ 735	\$ 441.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 441.00
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TOTAL FOR THIS MATTER	\$ 441.00
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## STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
10/04/2013	Review appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
10/07/2013	Obtain and circulate recent pleading re: appeals case no. 11-199 for attorney review (.1); review appeals case docket no. 12-1402 (.1).	Mohamed, D.	0.2
10/09/2013	Obtain and circulate recently docketed pleading in main case.	Mohamed, D.	0.1
10/09/2013	Review Debtor's Statement of amounts paid to Ordinary Course Professionals.	Wildes, D.	0.1
10/18/2013	Review appeals case docket nos. 11-199 and 12-1402 (.2); review case file documents (.6).	Mohamed, D.	0.8
10/24/2013	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	1.5	\$ 220	\$ 330.00
Wildes, Denise K.	0.1	735	73.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 403.50
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TOTAL FOR THIS MATTER	\$ 403.50
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## STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
10/14/2013	Emails re: Dow purchase.	Pasquale, K.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.2	\$ 950	\$ 190.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 190.00
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TOTAL FOR THIS MATTER	\$ 190.00
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## STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
10/10/2013	Review fee detail and prepare draft of SSL's 150th monthly fee application for attorney review.	Mohamed, D.	0.8
10/10/2013	Review monthly fee application.	Wildes, D.	0.2
10/30/2013	Finalize SSL's 150th monthly fee application for filing (.4); prepare notice and CoS re: same and forward to local counsel for filing (.4); prepare and effectuate service re: fee application (.5).	Mohamed, D.	1.3
10/31/2013	Prepare draft of SSL's 50th quarterly fee application.	Mohamed, D.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	3.6	\$ 220	\$ 792.00
Wildes, Denise K.	0.2	735	147.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 939.00
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TOTAL FOR THIS MATTER	\$ 939.00
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## STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
10/09/2013	T/c creditor re: appeal status.	Pasquale, K.	0.3
10/10/2013	T/c creditor re: appeal status.	Pasquale, K.	0.3
10/17/2013	Telephone conference creditor re: appeal status.	Pasquale, K.	0.3
10/29/2013	Emails w/Capstone, lenders' counsel re: status.	Pasquale, K.	0.3
10/31/2013	T/c creditor re: appeal, confirmation status.	Pasquale, K.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	1.6	\$ 950	\$ 1,520.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,520.00
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TOTAL FOR THIS MATTER	\$ 1,520.00
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## STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
10/15/2013	Review and finalize Capstone's 115th monthly fee application for filing (.5); prepare notice and CoS re: same and forward to local counsel for filing (.4); prepare and effectuate service re: fee application (.5).	Mohamed, D.	1.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	1.4	\$ 220	\$ 308.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 308.00
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TOTAL FOR THIS MATTER	\$ 308.00
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# STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 23.93
TOTAL DISBURSEMENTS/CHARGES		\$ 23.93
TOTAL FOR THIS MATTER		\$ 23.93

## STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
10/07/2013	Review Mandate/Judgment of USCA as to appeal filed by State of Montana.	Wildes, D.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.1	\$ 735	\$ 73.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 73.50
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TOTAL FOR THIS MATTER	\$ 73.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,948.50
TOTAL DISBURSEMENTS/CHARGES	\$ 23.93
TOTAL BILL	\$ 3,972.43

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.